

GOVERNMENT OF TELANGANA  
ABSTRACT

OP – Agri. and Coop. Dept. – Cell Phones – to Govt. Officials – Payment of bills for the period from July-2014 to October-2014 - Sanctioned – Orders – Issued.

**AGRICULTURE AND COOPERATION (OP) DEPARTMENT**

G.O.RT.No. 218

**Dated: 03-12-2014.**

Read the following:

- 1) From Prl.Secy to Govt., D.O. Lr No.18687/IT&C/Comm/2003, dt 11-11-03 of ITC Deptt.
- 2) Circular No.741/IT&C/2003,dt 13-11-2003 of ITC Dept,
- 3) Bills received from Bharti Airtel Ltd, Hyd, dated:24-11-2014.

**O R D E R:**

Sanction is hereby accorded for payment of an amount of **Rs.5,568/-**(Rupees Five thousand Five hundred and Sixty Eight Only) to M/s. Bharti Airtel Limited, Mobile Services, Hyderabad, towards Airtel Cell phone charges for the following Cell Phones, used by officials of Agri & coop Dept. for the period from July-2014 to October-2014.

| SNo | Name of the Officers   | Cell Phone Nos.   | July 2014 | Aug 2014 | Sep-2014             | Oct-2014 | Nov-2014 | Total Rs.       |
|-----|--|-------------------|-----------|----------|----------------------|----------|----------|-----------------|
| 1.  | Mohd. Naseer Ahmed,<br><b>Asst.Secy. to Govt.<br/>(Coop)</b> | <b>9849910803</b> | -----     | 264-00   | 483-00               | 486-00   | -----    | 1233-00         |
| 2.  | Section Officer (OP)   | <b>9701365956</b> | 506-00    | 334-00   | 373-00               | 400-00   | -----    | 1613-00         |
| 3.  | Section Officer ( Horti & Seri )                             | <b>9701365960</b> | 418-00    | 151-00   | 84-00                | 193-00   | -----    | 846-00          |
| 4.  | Section Officer (Agri-I)                                     | <b>9701365963</b> | 588-00    | 663-00   | 625-00               | -----    | -----    | 1876-00         |
|     |  |                   |           |          | <b>Total<br/>Rs:</b> |          |          | <b>5,568-00</b> |

(Rupees Five thousand Five hundred and Sixty Eight Only)

2. The amount sanctioned above shall be debited to **3451 – Secretariat Economic Services-090 – Secretariat –18 – Agriculture and Cooperation Department - 130 – Office Expenses 131– Service Postage, Telegrams and Telephone charges.**

3. The Agriculture and Cooperation (Claims) Department are requested to draw a cheque for an amount of **Rs.5,568/-** in favour of M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144, ICICI BANK LIMITED, KHAIRATABAD BRANCH, IFSC code ICIC0000008, MICR code:500229002.

4. This order does not require the concurrence of Finance Department as per rules in

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

T. SURYAPRABHA  
DEPUTY SECRETARY TO GOVT

To  
M/s. Bharti Airtel Ltd – Mobile Service., My Home Tycoon, Blk 'A' 201,  
6-3-1191, Kundanbagh, Begumpet, Hyderabad,  
The Agri and Coop (Claims) Dept,  
The Dy.PAO, T.Sectt. Br. Hyderabad,  
Sf/Scs.

// FORWARDED BY ORDER //

SECTION OFFICER